INVOICE



Remit Address:
WBAY
PO Box 743299
Atlanta, GA 30384
Main: (920) 432-3331

Billing:

Billing Address:

Strategic Media Services Attention: Accounts Payable 1911 North Fort Myer Drive Suite 400 Arlington, VA 22209 USA

Advertiser	POL/Gallagher for Wisconsin
Product	GALLAGHER FOR WISC
Estimate Number	1761

Invoice #	944828-1
Invoice Date	09/30/16
Invoice Month	October 2016
Invoice Period	09/26/16 - 09/27/16

Property	WBAY	-
Account Executive	HRP Philadelphia	
Sales Office	HRP/Philadelphia	
Sales Region	National	-

Order #	944828
Alt Order #	08402395
Deal #	
Order Flight	09/27/16 - 09/27/16

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	9912521
Advertiser Code	94
Product 1/2	121

Agency Ref	IN13871/SP2622/AL1146
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
15	WBAY	Dr Phil	3-4p	•			•				
				09/26/16 to	10/02/16	1x	-1				
	WBAY			Tu	09/27/16	:30	3:21 PM	MGTV091901H	\$120.00		1
16	WBAY	Action 2 News 6am	6-7a								
				09/26/16 to	10/02/16	1x	-1				
	WBAY			Tu	09/27/16	:30	6:26 AM	MGTV091901H	\$285.00		1
17	WBAY	GMA 7a	7-8a								
				09/26/16 to	10/02/16	1x	-1				
	WBAY			Tu	09/27/16	:30	7:54 AM	MGTV091901H	\$500.00		1
18	WBAY	GMA 8a	8-9a								
				09/26/16 to	10/02/16	1x	-1				
	WBAY			Tu	09/27/16	:30	8:47 AM	MGTV091901H	\$280.00		1
			Aired Spots	4							

 Gross Total
 \$1,185.00

 Agency Commission
 \$177.75

Net Amount Due \$1,007.25 Payment Terms 30 Days